

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Department – Payment of Rs. 10,79,772/- (Rupees Ten Lakhs Seventy Nine Thousand Seven Hundred and Seventy Two only) to M/s Andhra Pradesh Technology Services Ltd. towards the procurement of various equipment for A.P. Secretariat under different projects – Orders – Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (INFRASTRUCTURE) DEPARTMENT

G.O.Rt.No. 252

Dated: 29.7. 2008

Read the following:

1. Lr.No.APTS/HWB/1703/IT&C/2008, dt: 17.05.2008
2. Lr.No.APTS/HWB/0305/IT&C/MIN/2007, dt: 21.05.2008
3. Lr.No.APTS/HWB/1906/IT&C/2008, dt: 28.06.2008
4. Lr.No.APTS/HWB/1502/IT&C/2008, dt: 04.07.2008
5. Lr.No.APTS/IIP/232/APSCAN-FM&AMC/07, dt: 23.06.2008
6. Lr.No.APTS/IIP3/599/COM-ITC/2006, dt: 03.06.2008
7. Lr.No.APTS/IIP3/588/IT&C/2006, dt: 21.06.2008
8. Lr.No.APTS/IIP3/599/CMO-ITC/2008, dt: 01.07.2008
9. G.O.Rt.No. 2229, Finance (Expr.GAD-II) Department, dated 18.04.2008

ORDER:

1. IT&C department have been procuring certain equipment, felt necessary from time to time for use in IT&C department and other Secretariat Departments through M/s APTS Ltd. M/s APTS Ltd. vide letters from 1st to 8th read above, procured the following items and requested for releasing the payments for onward payments to be made to the vendors for the supplies already made and towards the reimbursement of amounts already spent by M/s. APTS Ltd. :

S. No.	Description of Item	Amount (Rs.)	Service Charges (Rs.)	Service Tax on APTS Service Charges (Rs.)	Total (Rs.)
1	1 No. of DELL Desktop, 1 No. of HP LaserJet Printer supplied to JD (eGov), 1 No. of DELL Desktop supplied to Secretary Law (L&J) Department and 1 No. of Sony Notebook supplied to Prl. Secretary, IT&C Department, 1 No. of IBM Thinkpad laptop supplied to Spl. C.S. EFS&T Department by M/s Parity Systems vide P.O.No. 0005/HWP8/08-09, dt.02.04.2008	2,95,330	14,767	1,825	3,11,922

2	1 No. of HP LaserJet 3055 MFT Printer supplied to Hon'ble Minister for Law & Courts, Technical Education & Industrial Training Institute by M/s Cache Peripherals Ltd. vide P.O.No.0689/HWP8/07-08, dated 13.10.2007	20,158	1,008	125	21,291
3	1 No. of Acer Desktop supplied to Spl. Secretary, IT&C Department by M/s Cluster Infotech Pvt. Ltd. vide P.O.No.0274/HWP8/08-09, dated 20.06.2008	31,570	1,579	195	33,344
4	5 Nos. of HCL Desktops and 2 No. of Samsung ML 2570 model LaserJet Printer supplied to O/o the D.G., A.C.B., M.J. Market by M/s HCL Ltd. vide P.O.No.1090/HWP8/07-08, dated 10.03.2008	1,57,865	7,893	976	1,66,734
5	FM charges for an engineer at AP Bhavan, New Delhi during 01.09.2007 to 30.11.2007 and 01.12.2007 to 29.02.2008	1,25,000	4,688	579	1,30,267
6	3 Nos. of External TV Tuner Cards supplied to Hon'ble Minister for I&I, Ports, Airports, Natural Gas by M/s Orient Ltd. vide P.O.No.0174/IIP5/08-09, dated 14.05.2008	20,400		1,146	21,546
7	20 Nos. of 512 MD SD Rams, 15 Nos of 512 MB DDR Ram, 15 Nos. of 40 GB IDE Hard Disks supplied to IT&C Department and 45 Nos. of 512 MD SD Rams, 28 Nos of 512 MB DDR Ram, 44 Nos. of 80 GB IDE Hard Disks supplied to Home Department by M/s Ferrari Video Ltd. vide P.O.No. 278/IPP5/2008-09, dated 21.06.2008	3,68,775		20,718	3,89,493
8	Cost of replacement of Combo drive and repair charges of the power adaptor to PS to Prl. Secretary to CM by M/s Parity Systems Ltd.	4,900		275	5,175
	TOTAL	10,23,998	29,935	25,839	10,79,772

3. Government, after careful consideration and detailed examination, hereby sanction and release Rs. 10,79,772/- (Rupees Ten Lakhs Seventy Nine Thousand Seven Hundred and Seventy Two only) to M/s. APTS Ltd. towards the reimbursement for the procurements made for Secretariat departments, including APTS service charges and Service Tax on APTS Service Charges. This amount shall be released to the PD account of APTS Ltd.

4 The amount released in para 3 above shall be debited to the following Head of Account:

3451	:	Secretariat Economic Services.
MH 090	:	SECRETARIAT.
GH 11	:	Normal State Plan.
SH (22)	:	Information Technology & Communications Dept.
520	:	Machinery & Equipment.
521	:	Purchases.

5. Joint Director and D.D.O. IT&C Department shall draw the amount sanctioned in para 3 above by preferring an adjustment bill with the Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad and credit the amount into the PD account No. 23 of M/s. A.P Technology Services Ltd. under the following Heads of Account:

8449	:	Other Deposits
MH 120	:	Misc. Deposits
SH (56)	:	Deposits to APTS Ltd

6. MD, APTS Ltd., shall submit an advance stamped receipt for the amount sanctioned in para 3, in duplicate to this Department.

7. This order issues in concurrence with the orders issued by Finance Department, G.O.Rt.No. 2229, Finance (Expr.GAD-II) Department, dated 18.04.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

SURESH CHANDA
SECRETARY TO GOVERNMENT

To
The Managing Director, APTS Ltd.
The Finance (Expr GAD.II) Department
The Accountant General (A&E), AP, Hyderabad
The Accountant General (Audit), AP, Hyderabad
The Pay & Accounts Officer, Hyderabad
The Dy. PAO, Secretariat Branch, Hyderabad
The A.P. State Human Rights Commission, Nampalli
The JD & DDO, IT&C department.

Copy to:
PS to Prl. Secretary to Government, IT&C Department.
Electronic Documentation Centre (EDC), AP Secretariat.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER